

May 9, 1956

Following is an itemized listing of public vouchers under Contract A101 which are
 unpaid as of this date.

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090042-3

<u>Voucher #</u>	<u>System #</u>	<u>Period Covered</u>	<u>Date Released by Accounting Dept.</u>	<u>Amount</u>
188-198 inclusive		Amount submitted but not paid.		\$ 1,990.00
242	II	W/E 4-1-56	4-11-56	61,515.10
243	III	W/E 4-1-56	4-11-56	7,911.89
244	IV	W/E 4-1-56	4-11-56	6,391.32
245	I-I	W/E 4-1-56	4-11-56	7,726.15
246	III	2/1-29/56	4-13-56	1,381.82
247	I-I	2/1-29/56	4-13-56	3,134.70
248	III	3/1-31/56	4-13-56	1,658.18
250	II	W/E 4-8-56	5-9-56	11,074.47
251	III	W/E 4-8-56	5-9-56	8,430.36
252	IV	W/E 4-8-56	5-9-56	6,345.33
253	I	W/E 4-8-56	5-9-56	14,035.98
254	II	1/1-31/56	5-9-56	187.69
255	II	2/56 & 3/56	5-9-56	251.15
256	II	W/E 4-15-56	5-9-56	13,391.44
257	III	W/E 4-15-56	5-9-56	9,770.74
258	IV	W/E 4-15-56	5-9-56	5,769.61
259	I	W/E 4-15-56	5-9-56	11,635.85
		TOTAL		<u>\$ 172,601.78</u>

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